Table of Contents

Consuel Instructions and Depositing Descriptoments	Page
General Instructions and Reporting Requirements	, <u>4</u>
Detailed Instructions	
Step-by-step instructions for using the Delay in Criminal Proceedings (DCP) system	1
Logging on to MCAP	3
How to obtain access to DCP	
How to log on to DCP	3
Toolbar menu	3
No Delayed Cases to Report	4
How to verify when there are no delayed cases to report for a given quarter	
Reporting and Verifying Delayed Cases	5
How to upload	
How to delete data from DCP	
Hot to manually enter delayed cases	7
How to enter disposed cases	
How to enter pending cases	9
How to verify the report	10
Searching, Reviewing, and Editing Delayed Cases Previously Reported	11
How to search for, review, and update cases	
Generating Output Reports	12
How to generate a detailed report	

Questions and Answers

If these instructions do not answer your questions, view the Q&A document that is available on the toolbar menu of DCP. If you have further questions, contact your regional office.

General Instructions and Reporting Requirements

COURT RULE

According to MCR 8.110(C)(5) the chief judge of the court in which criminal proceedings are pending shall have filed with the state court administrator a quarterly report listing the cases in a format prescribed by the state court administrator. This format is the Delay in Criminal Proceedings (DCP) application on the Michigan Court Application Portal (MCAP). Each judge shall use DCP to submit a quarterly report of delayed cases which will include cases pending at the end of the quarter and cases disposed during the quarter.

CASES TO REPORT

- Felony cases in which there has been a delay of more than 301 days between the order binding the defendant over to circuit court and adjudication.
- Misdemeanor cases and cases involving local ordinance violations that have criminal penalties in which there has been a delay of more than 126 days between the date of the defendant's first appearance on the warrant and complaint or citation and adjudication.

COMPUTING DELAYS

In computing the 126-day and 301-day periods, the court shall exclude periods of delay between the time a preadjudication warrant is issued and a defendant is arraigned; between the time a defendant is referred for evaluation to determine whether he or she is competent to stand trial and the receipt of the report; or during the time a defendant is deemed incompetent to stand trial.

ASSIGNED JUDGES

When cases from a judge's caseload are assigned to a judge of another court by the State Court Administrative Office, the court must still report them; however, it is at the court's discretion whether they report assigned cases under the bar number of the original judge or under the bar number of the assigned judge.

MAGISTRATES

Cases under consideration by attorney magistrates must be reported under the bar number of the attorney magistrate. Cases under consideration by non-attorney magistrates must be reported under the generic bar number (P999999).

DUE DATES

Reports shall be submitted and verified on a quarterly basis. The DCP application is available the first seven days following each quarter.

First Quarterly Report covers January, February, and March	Submit between April 1 and 7
Second Quarterly Report covers April, May, and June	Submit between July 1 and 7
Third Quarterly Report covers July, August, and September	Submit between October 1 and 7
Fourth Quarterly Report covers October, November, and December	Submit between January 1 and 7

Detailed Instructions: Logging on to MCAP

How to obtain access to DCP

To submit and verify a Delay in Criminal Proceedings (DCP) report, you must be authorized to access DCP through the Michigan Court Application Portal (MCAP) and have your valid user name and password. If you do not have access to MCAP, or have forgotten your user name and password, please contact Lili Marchlewicz at 517-373-5538, or e-mail at marchlewiczl@courts.mi.gov.

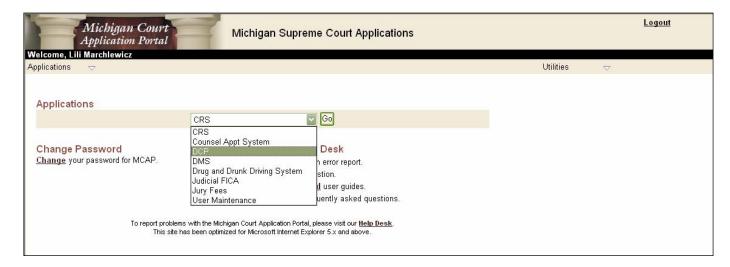
How to log on to DCP

Step 1: Go to http://courts.mi.gov/mcap on your internet browser.

Step 2: Log in to MCAP using your user name and password.

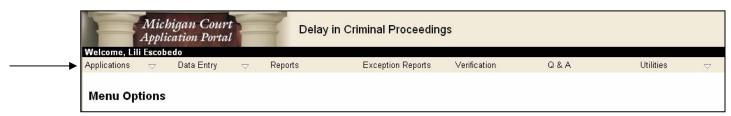
Step 3: Select DCP from the **Applications** list.

Step 4: Click **Go**.



Toolbar Menu

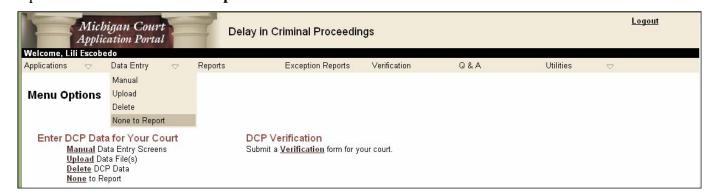
The following pages provide step-by-step instructions for each selection on the toolbar menu.



Detailed Instructions: None to Report

How to verify when there are no delayed cases to report (disposed or pending) for the quarter If there are no delayed cases to report, you can skip the upload and data entry screens and proceed directly to verification.

Step 1: Point to **Data Entry** on the toolbar menu. Step 2: Select **None to Report** from the submenu.



Step 3: Select **Court** from the drop-down list.

Step 4: Select **Quarter** from the drop-down list.

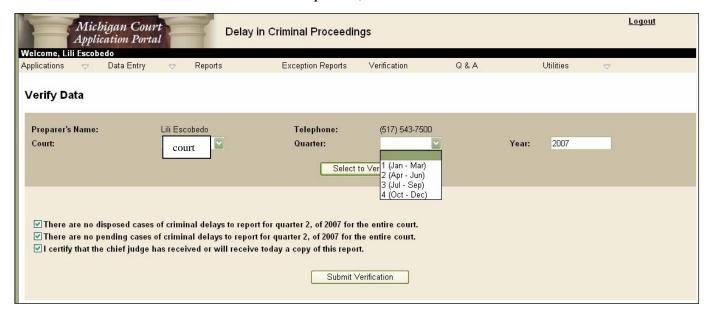
Step 5: Enter the **Year** and press Enter on your keyboard.

Step 6: Click **Select to Verify**.

Step 7: Confirm each of the three statements by checking the **small white boxes**.

Step 8: Click **Submit Verification** to complete verification.

(If more than one person is submitting cases for the same court, please coordinate with the other DCP user <u>before</u> verifying. Once a court's report is verified by one DCP user, the system is locked and will not allow additional cases to be submitted for the current quarter.)



Detailed Instructions: Uploading and Verifying Delayed Criminal cases

How to upload

Step 1: Point to **Data Entry** on the toolbar menu.

Step 2: Select **Upload** from the submenu.

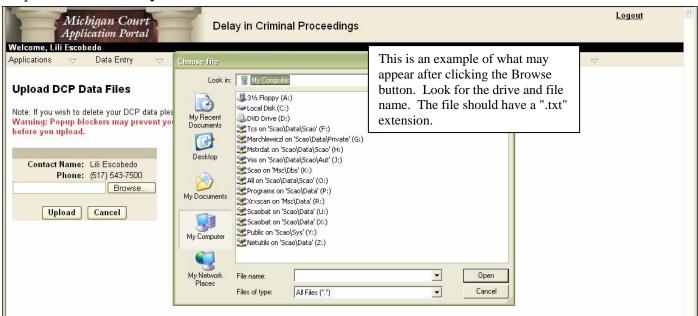


Step 3: Click the **Browse** button.

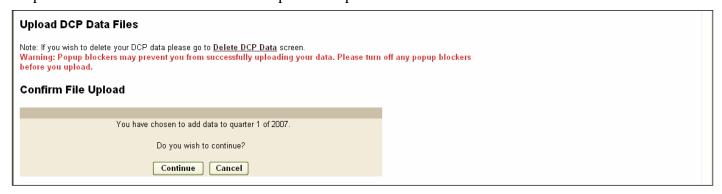
Step 4: Find the ".txt" file that was saved from your Case Management System.

Step 5: Double click on the file name you wish to upload.

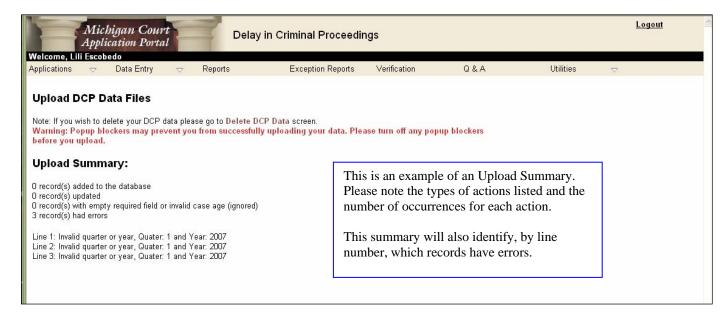
Step 6: Click **Upload**.



Step 7: Click on **Continue** to complete the upload.



An upload summary will appear when the upload is complete, as shown below. If you have errors, you may delete all the data that was uploaded, make corrections in your case management system, regenerate the upload file from your case management system, and upload the file to DCP again.



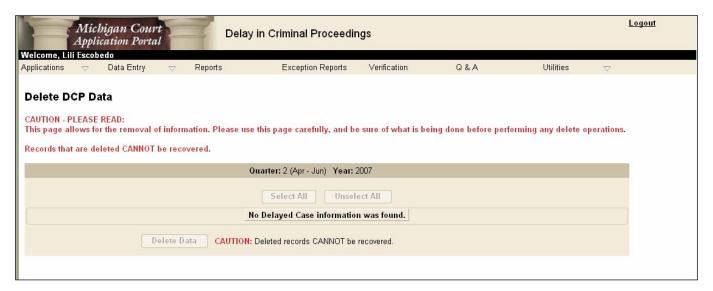
How to delete data from DCP

Step 1: Point to **Data Entry** on the toolbar menu.

Step 2: Select **Delete** from the submenu.

Step 3: Click **Delete Data**.

Use the delete page carefully because records that are deleted CANNOT be recovered.

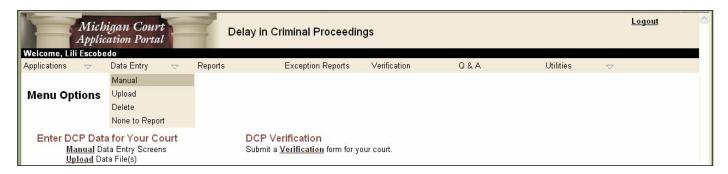


Detailed Instructions: Manual Data Entry and Verifying Delayed Criminal Cases

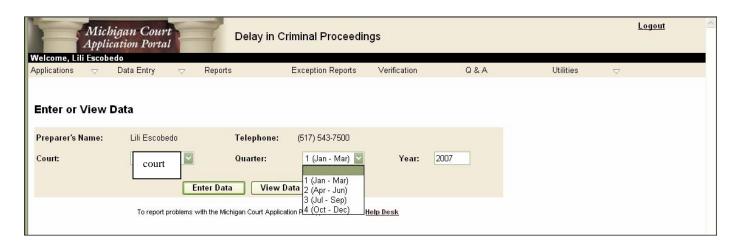
How to manually enter delayed cases

Step 1: Point to **Data Entry** on the toolbar menu.

Step 2: Select **Manual** from the submenu.



Step 3: Select **Court** from the drop-down list.
Step 4: Select **Quarter** from the drop-down list.
Step 5: Enter the **Year** and click **Enter Data**.

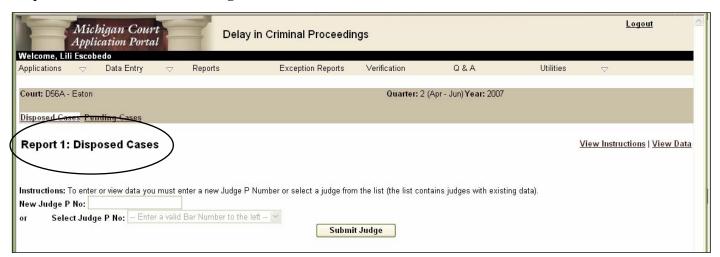


How to enter disposed cases

Step 1: Click on the **Disposed Cases** tab.

Step 2: Enter the judge's **P number** or select the judge's P number from drop-down list.

Step 3: Click **Submit Judge**.



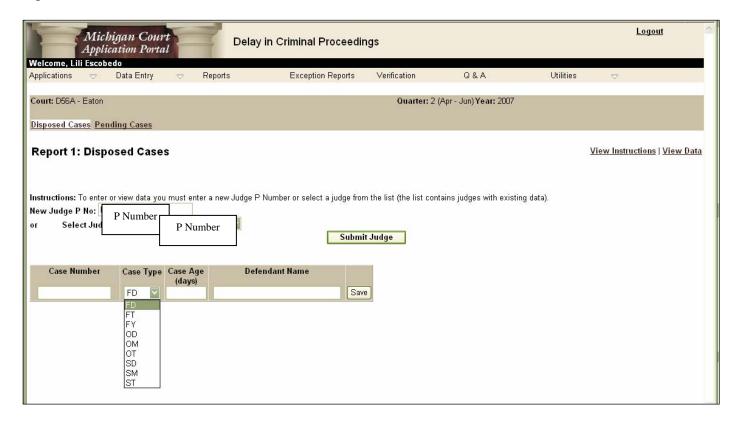
Step 4: Enter the **Case Number** for the first case. (14 characters maximum)

Step 5: Enter the **Case Type** or select the case type from the drop-down list.

Step 6: Enter the **Case Age**. (30 characters maximum)

Step 7: Enter **Defendant Name**.

Step 8: Click **Save**.

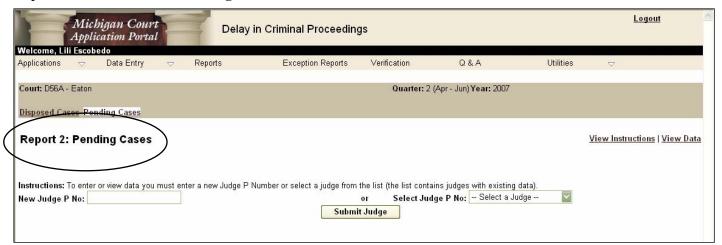


How to enter pending cases

Step 1: Click on the **Pending Cases** tab.

Step 2: Enter the judge's **P number** or select the judge's P number from drop-down list.

Step 3: Click **Submit Judge**.



Step 4: Enter the **Case Number** for the first case. (14 characters maximum)

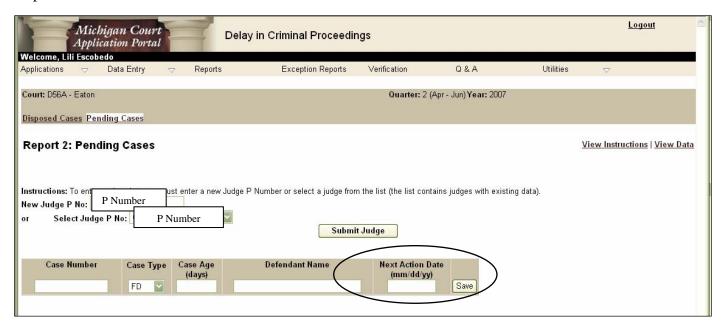
Step 5: Enter the **Case Type** or select the case type from the drop-down list.

Step 6: Enter the **Case Age**. (30 characters maximum)

Step 7: Enter **Defendant Name**.

Step 8: Enter the **Next Action Date**. (mm/dd/yy)

Step 9: Click **Save**.



How to verify the report

Step 1: Select **Verification** from the toolbar menu.

Step 2: Select **Court** from the drop-down list.

Step 3: Select **Quarter** from the drop-down list.

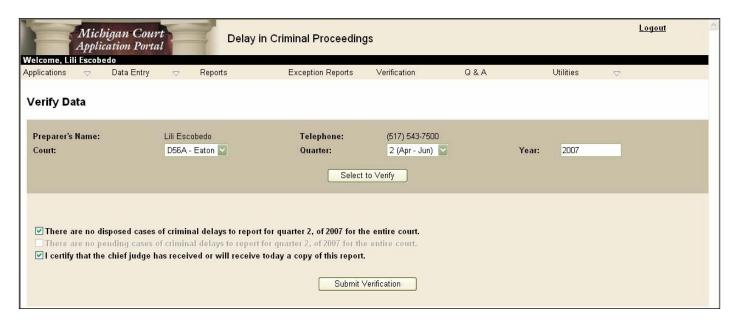
Step 4: Enter the **Year** and press enter on your keyboard.

Step 5: Click **Select to Verify.**

Step 6: Confirm the appropriate statements by checking the **small white boxes**.

Step 7: Click **Submit Verification** to complete.

Once a report is verified, the system will be locked and will not allow any other user to enter additional cases or make any changes to existing data.



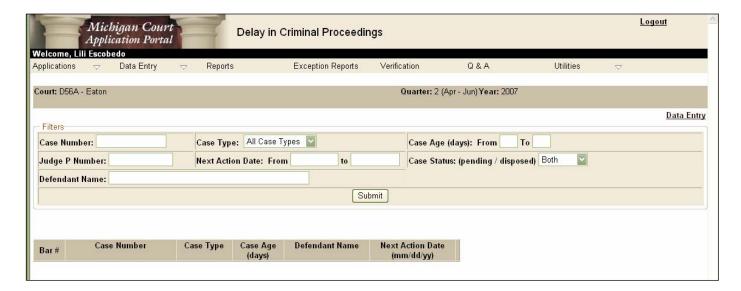
Detailed Instructions: Searching, Reviewing, and Editing Cases Previously Reported

How to search for, review, and update cases

DCP provides users with the capability to search for, review, and update specific cases.

- Step 1: Point to **Data Entry** on the toolbar menu.
- Step 2: Select **Manual** from the submenu.
- Step 3: Select **Court** from the drop-down list.
- Step 4: Select **Quarter** from the drop-down list.
- Step 5: Enter the **Year** and click **View Data**.
- Step 6: If you want to limit the search to specific criteria, fill in the appropriate filter fields.
- Step 7: Click **Submit**.

If no filter fields are selected or filled in, all records for the quarter and year will be listed.



The cases that meet the search criteria are displayed on the bottom of the screen.

- Step 8: To modify an unverified report, click in the appropriate cell.
- Step 9: Click **Save**.

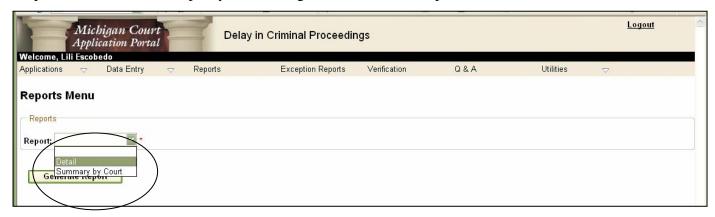
Detailed Instructions: Generating Output Reports

How to generate output reports

If you manually enter your data, you can generate an output report that will show the pending cases reported in the previous quarter. These cases must be entered in the current report. <u>All users</u> should generate an output report before verifying to ensure the report is complete and accurate.

Step 1: Click **Reports** on the toolbar menu.

Step 2: Select the report you wish to generate from the drop-down list.



Step 3: Select **Court** from the drop-down list.

Step 4: For a Detail Report, enter a **P Number**.

Step 5: Select **Quarter** from the drop-down list.

Step 6: Enter the **Year**.

Step 7: Click **Generate Report**. Popup blockers will prevent the report from displaying.

Step 8: The report will appear in a new view. Click on the printer icon to obtain a paper version.

Step 9: Close the report or click the **Back** button on your internet browser to return to the Output

Report screen.



